



Republic of the Philippines
PROVINCE OF ISABELA

P.A. NO: 342
DATE: 2-23-21
BY: 0

PURCHASE ORDER

Supplier MARIS GENERAL MERCHANDISE
Address Cauayan City, Isabela

P.O. No.: 21(G)-02-0036(2)
Date: 02/25/21

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: P.G.S.O. Delivery Term: P.O.
Date of Delivery: Seven(7) days upon receipt of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	650	Monobloc Chairs xxxxxNothing follows xxxxx	380.00	PHP 247,000.00

Michael
02/23/21

*SP-MERIS
POO grants
for Distribution in various Drgys in Gen. Liguoran*

(Total Amount in Words) TWO HUNDRED FORTY SEVEN THOUSAND PESOS ONLY **PHP 247,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

[Signature]
RODOLFO T. ALBANO III
Provincial Governor

Conforme: *[Signature]*
MARIS GENERAL MERCHANDISE
(Signature over printed name)
2/24/21
(Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).
Approved per Sanggunian Resolution No.: _____

Certified Correct: _____ Date: _____

****System Control No. 4923

GENERAL FUND